

Economic Development and Analysis

Form 50-773-A

NOTEQUEORITM

- You have been assigned an application number. Please verify this number on the website prior to completing the form. This form will indicate the
 sections you need to complete based on application number.
- · This form must be filled out by each applicant that is party to a limitation agreement.
- · If the original application was made by a group of two or more companies, each company must complete this form.
- If the original applicant split into two or more applicants after the original agreement, all current agreement holders must complete this form.
- Applicants should only complete the information for their years as an agreement holder, noting what year they were formed after the original agreement was approved.
- · Each agreement holder should respond as a current agreement holder in Section 2.
- Applicants should report their proportionate share of required employment and investment information.
- In addition to the Biennial Progress Report required from each applicant that is a party to an agreement, a separate Biennial Progress Report summarizing the combined applicants' data for the entire agreement must be completed.
- · If one of the applicants cannot provide this information, a summarization report must be completed by the school district.
- Projects spanning more than one school district must complete forms for each school district.
- Please return signed hard copy forms and electronic spreadsheets to the school district before May 15 of each even-numbered year.

Note:

- The school district that is a party to the Chapter 313 agreement is collecting the data required by Chapter 313.008 on this form for the Comptroller of Public Accounts (CPA).
- The CPA requests companies complete the electronic spreadsheet version of the form. Please submit both an electronic version and a signed hard
 copy version of the spreadsheet (with any attachments) to the district. Please contact CPA if you have questions about the form. The spreadsheet
 version of this form can be downloaded at: www.texasahead.org/tax_programs/chapter313/forms.php.
- After ensuring that all forms are complete, the school district will forward that data to the CPA for inclusion in a statutorily required report to the Texas Legislature.

5	ECTION 1: Applicant Information
1.	Application number 211
2.	Name of school district Beaumont Independent School District
	Name of central appraisal district (CAD) appraising the qualified property in this school district Jefferson County Appraisal District
	Name of project on original application (or short description of facility)
	Name of applicant on original application
6.	Name of company entering into original agreement with district Lucite International, Inc.
7.	If you are one of two or more companies originally applying for a limitation, list all other applicants here and describe their relationships. (Use attachments if necessary.)
	N/A



S	ECTION 2: Current Agreement Information		
1 .	Name of current agreement holder(s) Lucite International, Inc.		
2.	Complete mailing address of current agreement holder 7275 Goodlett Far	ms Pkwy, Cordova, TN 38016	
	Company contact person for agreement holder:		
	David V. Fick	Tax Manager	
	Name	Title	
	901-381-2234	david.fick@lucite.com	
4	Phone Texas franchise tax ID number of current agreement holder: 14306255432	Email	
5.	If the current agreement holder does not report under the franchise tax law, ple	ase include name and tax ID of reporting entity:	
- 1	N/A	N/A	
	Name	Tax ID	
6.	NAICS Code of current agreement holder (6 Digit): 325100		
	If the authorized company representative is different from the contact person list	ited above:	
	N/A		
	Name	Title	
	Complete Mailing Address		-
	Phone	Email	
8.	If you are a current agreement holder who was not an original applicant, pleas ownership from the original applicant to the new entities. (Use attachments if n	e list all other current agreement holders. Please cecessary.)	describe the chain of
	N/A		
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	SECTION 3: Project Timeline		
			12/20/2012
1	Date original limitation agreement approved by school district		2013
2	First (complete) year of qualifying time period – after the date the application is	approved. See Tax Code §313.021[4]	2015
3	First year of property value limitation		



G.	ECTION 4: Value Limitation Details		
		30,000,000.00)
1	Original limitation amount (for entire agreement):		
2	Amount of qualified investment during the qualifying time period the recipient committed to spend or allocate for this project on application (not total investment):	64,950,000.00	0
3	Total qualified investment made from the beginning of the qualifying time period through the end of the qualifying time period or the last complete tax year, if still in the qualifying time period.	37,380,412.00	0 #
4	Has the description of the qualified property changed from that in the application?	J	V №
	4a. If yes, please describe on an attachment how the actual qualified property — for which you are providing actual and estimated market values on subsequent pages — differs from that property described in the agreement. Include only property located in this school district.		
5	What was the number of permanent existing jobs at this facility prior to application? (See guidelines for definition of existing job.)	105	A
	SECTION 5: Job Details		
1	For agreements before Jan. 1, 2014, does the agreement includes a definition of "new job" other than TAC §9.1051(14)(C) as the rule existed at the time of application?	Yes	No
	1a. If yes, please provide the definition of "new job" as used in the agreement. (Use attachments if needed.)		

* QUALIFIED INVESTMENT INCLUDES ALL THISGIBLE AND INTANBIBLE CESTS.



GHAHFAHJ	ob Data for Applications 1 through 999	
App Number:	211	Project Name: Project Rebound
•	Beaumont Independent School District	1st Yr. of Qualifying Time Period: 2013
Company Name:	Company Name: Lucite International, Inc.	

						→ Ω
5 Total wages for new jobs applicant created	Median annual wage of new jobs applicant created	Number of new jobs ² created (cumulative)	2 Number of qualifying jobs applicant actually created (cumulative)	Number of qualifying jobs' applicant committed to create on application (cumulative)	Tax year (YYYY)	CHART At - Only complete this for applications 1 through 999.
3,369,393 0	77,272.00	39	39	co	2013	Year 1 (First Complete Tax Year)
3,369,393 0	77,272.00 77,272.00	39	39	8	2014	Year 2
3,369,393 🔐	77,272.00 77,272.00	39	39	8	2015	Year 3
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3,369,393 0	77,272.00	39	39	∞	2019	Year 7
3,369,393	77,272.00	39	39	œ	2020	Year 8
3,369,393 <u>0</u>	77,272.00	39	39	8	2021	Year 9
3,369,393,0	77,272.00	39	39	8	2022	Year 10
3,369,393 🛍 3,369,393 🛍 3,369,393 🛍 3,369,393 😭 3,369,393 😭 3,369,393 😭 3,369,393 😭 3,369,393 😭 3,369,393 😭 3,369,393 😭 3,369,393	77,272.00 77,272.00 77,272.00 77,272.00	39	39	œ	2023	Year 11
3,369,393 🔐	77,272.00	39	39	ÇO.	2024	Year 12
3,369,393 🔐	77,272.00	39	39	8	2025	Year 13

Actual and projected data. Use actual data for prior years. Estimates are required for current and future years.

- 1. Jobs meeting all of the requirements of Tax Code §313.021(3) as the statute existed before Jan. 1, 2014. Do not include construction jobs in counts of qualifying jobs. 2. For new job definition see TAC §9.1051(14) as rules existed before Jan. 1, 2014.

The CPA requests companies complete the electronic spreadsheet version of the form. Please submit both an electronic version and a signed hard copy version of the spreadsheet (with any attachments) to the district.

Date

May 14, 2014

Phone

sign here

Authorized Official Signature

Print Name/Title



CHART A2. Investment and Market Values for Applications 1 through 999

Applicant Number: 211

Beaumont Independent School District

Current Agreement Holder Name: Lucite International, Inc.

CHART A2 – Only complete this for applications 1 through 999.	Tea!	School Year (YYYY YYYYY)	Tax Year (adlual lax year) YYYY	Total Investment (cumulative)	Market value of qualified property on Jan. 1 BEFORE any exemptions	Market value less any exemptions (such as pollution control) and before limitation
Prior to start of value limitation	1-2	2014-2015	2,014	88,644,000.00	88,644,000.00	88,644,000.00
The state of the s	ω	2015-2016	2,015	88,414,000.00	88,414,000.00	82,429,000.00
	4	2016-2017	2,016	86,587,000.00	86,587,000.00	80,727,000.00
	5	2017-2018	2,017	84,770,000.00	84,770,000.00	79,032,000.00
-	6	2018-2019	2,018	82,953,000.00	82,953,000.00	77,338,000.00
Value limitation period	7	2019-2020	2,019	81,136,000.00	81,136,000.00	75,644,000.00
	8	2020-2021	2,020	79,310,000.00	79,310,000.00	73,942,000.00
	9	2021-2022	2,021	77,493,000.00	77,493,000.00	72,247,000.00
	10	2022-2023	2,022	75,675,000.00	75,675,000.00	70,553,000.00
The state of the s	±	2023-2024	2,023	73,849,000.00	73,849,000.00	68,851,000.00
Viable presence period	12	2024-2025	2,024	72,032,000.00	72,032,000.00	67,157,000.00
	ដ	2025-2026	2,025	70,215,000.00	70,215,000.00	65,462,000.00

Notes:

- Total investment is all investment at original cost, including land acquired after filing of application. Investments made in a year should be reflected in the subsequent year's market value. Use appraisal values from CAD as available. For future years, use market value that the entity estimates will approximate the market value for ad volorem tax purposes in that year. This amount is typically the taxable value for the purpose of I&S fund or debt service reserve fund.

David V. Fick

By signing below, I,

here ► David V. Fick Tax Manager

Print Name/

sign here

Authorized Official Signature

, certify that I am the authorized representative of

Lucite International, Inc

a current agreement holder of a limitation on appraised value, and the contents of this form and the attached documentation are true and correct to the best of my knowledge and belief

901-381-2234

Phone

May 14, 2014

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Company Name:				A THE RESERVE THE PROPERTY OF								•				
•		Qualifying Time Period	ime Period				Limitatio	Limitation Period					Viaiol	Viable Presence F	Partical	
CHART B1 - Only complete this for applications 1000+		Year 1 (First Complete Tax Year)	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year 15
Tax yea	Tax year (YYYY)		,				and the state of t	7					The second secon	The state of the s		
1 Number of qualifying jobs' applicant commit-	alifying commit-															
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3 Median annual wage of qualifying jobs¹ applicant created	il wage obs¹ ted	Post-dia Managaria Anna and An			A CONTRACTOR OF THE PARTY OF TH	COMMON THE PARTY OF THE PARTY O	The state of the s				Account of manages and of the property of the	And the second s	The state of the s		A COLUMN TO THE PARTY OF THE PA	A management of the control of the c
4 Total wages for qualifying jobs¹ applicant created	or s ¹								And the state of t	And a command in fact of the command and the c						Polyton W. C. Communication of the Communication of
5 Number of non-quality- ing jobs² applicant created (cumulative)	n-qualify- lcant slative)		The second secon	Vyrona, Amerikaansi maarii vyron	and a second			and the second s	10.000	A Commission of the first of the commission of t				No. of the state o	AND THE PROPERTY OF THE PROPER	and the same of th
Average annual wage of non-qualifying jobs ² applicant created	ial wage ing jobs² ited	A CONTRACTOR OF THE PROPERTY O	Para da da sa	A THE RESIDENCE AND A	And the same of th	S. Commission of the Commissio	The state of the s	The state of the s	A the state of the	All Commences of the state of t	The state of the s	The second secon		A (Vigue Accorda	Accomplisation (Confession of the Authority Confession of the Conf	Or passon, com- va. consumit for finish-
7 Total wages for non-qualifying jobs ² applicant created	or g jobs² ated						· · · · · · · · · · · · · · · · · · ·	Andrean armedian Andrea (Andrea (Andrea) (Andrea	The second of th	The state of the s		And the second s	A CLAWARD CO.		And the state of t	
Notes: 1. Jobs meeting all of the requirements of Tax Code §313.021(3). 2. For non-qualifying job definition see TAC §9.1051.	all of the I	requirement efinition see	ts of Tax Co	de §313.021 51.	(3).					:						
By signing below, I,	ent holder	of a limitati	on on appra	ised value,	and the con	tents of this	certify that I am the authorized representative of his form and the attached documentation are true a	am the auth e attached o	orized repre locumentati	sentative of on are true	and correct t	o the best o	f my knowle	dge and bel	llef.	- Landy series
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	Authorized Official Signature	Signature						Date								

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CHART B2: Investment and Market Values for Applications 1000+	larket Va	Thes for Appli	calions 1000-				
Applicant Number:	Andreadem	AND AND THE PROPERTY WHEN THE PROPERTY AND THE PROPERTY A		Current Agree	Current Agreement Holder Name:	radio de maria de la compansa de la	
ISD Name:		AND THE PROPERTY OF THE PROPER		Ш-р-к-ш-к-к-ломинал-дининиялин-			
CHART B2 - Only complete this for applications 1000+	Year	School Year (VYYN-YYYY)	Tex Year (actual tex year) YYYY	Total investment (cumulative)	Market value of qualified property on dan, 1 BEFORE any exemptions	Market value tess any exemptions (such as pollution control) and before limitation	Taxable value of qualified property for purposes at MACO
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Viable presence period

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- Notes:
 1. Total investment is all investment at original cost, including land acquired after filing of application. Investments made in a year should be reflected in the subsequent year's market value.
 2. Use appraisal values from CAD as available. For future years, use market value that the entity estimates will approximate the market value for ad volorem tax purposes in that year.
 3. This amount is typically the taxable value for the purpose of I&S fund or debt service reserve fund.

Print Name/Title	
1 2010	

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